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4 BILL NO. R-73-10-23

5 RESOLUTION NO. R- 85-73

6 A RESOLUTION transferring certain funds
7 from Account No. 71-111 Salaries to
8 Account No. 71-131 Shift Differential
within the 1973 Budget of the Police
Department.

9 WHEREAS, there are insufficient funds in account No.
10 71-131 Shift Differential to cover expenditures for additional
11 policemen needed on second and third shifts where crime
12 incidents are greatest; and

13 WHEREAS, there are sufficient funds in account NO.
14 71-111 due to operating at less than full employment.

15 NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the following sum is hereby transferred from
18 the following account:

19 Account No. 71-111 Salaries \$19,000.00

20 To:

21 Account No. 71-131 Shift Differential.

22 
John Buckley
23 Councilman

27 APPROVED AS TO FORM
28 AND LEGALITY,
29 
Bill B. Terrell
30 CITY ATTORNEY

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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (E.S.T.) by the following vote:

| AYES | <u>9</u> | NAYS | _____ | ABSTAINED | _____ | ABSENT | _____ | to-wit: |
|-------------|----------|-------|-------|-----------|-------|--------|-------|---------|
| BURNS | <u>/</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| HINGA | <u>/</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| KRAUS | <u>/</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| MOSES | <u>/</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| NUCKOLS | <u>/</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| SCHMIDT, D. | <u>/</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| SCHMIDT, V. | <u>/</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| STIER | <u>/</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| TALARICO | <u>/</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |

DATE: 10-9-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-85-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

Charles W. Westerman

CITY CLERK

John C. May Jr.

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 10th day of October, 1973, at the hour of 11:05 o'clock A.M., E.S.T.

Paul H. Richard Jr.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/27/73

TO THE CITY CONTROLLER:

The _____ POLICE
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 19,000.00 from

Account No. 71-111 **Title** SALARIES **to**

Account No. 71-131 **Title** SHIFT DIFFERENTIAL

Reason for Transfer The shift differential has made it possible to attract additional policemen to the second and third shifts where crime incidents are greatest. The original estimate was \$78,000, but actual experience reveals an additional \$19,000 is needed.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION R-73-10-23

DEPARTMENT REQUESTING ORDINANCE _____ POLICE

SYNOPSIS OF ORDINANCE The shift differential has made it possible to attract additional policemen to the second and third shifts where crime incidents are greatest. The original estimate was \$78,000, but actual experience reveals an additional \$19,000 is needed.EFFECT OF PASSAGE Provide sufficient funds to continue shift differential program.EFFECT OF NON-PASSAGE Shift differential program will be terminated.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$19,000 from 71-111 Salaries to 71-131 Shift Differential.ASSIGNED TO COMMITTEE (J.N.) FIN CCH